

State of Arizona



Campaign Finance Report

COCHISE COUNTY REPUBLICAN COMMITTEE

Committee #: 1158

Treasurer: HAINES, RICHARD
PO Box 615, Sierra Vista, AZ 85636
Phone: (520) 458-8029
Email: haines1936@cox.net

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 5, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,245.19
Total Cash Receipts this Reporting Period:	\$11,196.67
Total Cash Disbursements this Reporting Period:	\$16,891.93
Cash Balance at End of Reporting Period:	\$4,549.93

Report ID: 49262

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,335.00	\$165.11	\$1,500.11	\$1,500.11
Contributions from Political Committees	C3	\$1,486.00	\$0.00	\$1,486.00	\$1,486.00
Business Contributions	C4	\$141.12	\$0.00	\$141.12	\$141.12
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$8,234.55	\$0.00	\$8,234.55	\$8,234.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,196.67	\$165.11	\$11,361.78	\$11,361.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,109.29	\$88.00	\$16,197.29	\$16,197.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$782.64	\$0.00	\$782.64	\$782.64
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$165.11	\$165.11	\$165.11
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,891.93	\$253.11	\$17,145.04	\$17,145.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,891.93			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	EHL, James	12/06/2008	\$100.00	\$100.00
Address:	1779 East Venado Trail, Sierra Vista, Ariz 85650		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	Krentz, Susan	12/06/2008	\$50.00	\$50.00
Address:	9796 North Tex Canyon, Douglas, AZ 85607		Cash	
Occupation:	Rancher			
Memo:	Individual Contribution			
Name:	GRIFFIN, GAIL	12/15/2008	\$50.00	\$50.00
Address:	PO Box 610, Sierra Vista, AZ 85636		Cash	
Occupation:	Real Estate Broker, Self employed			
Memo:	Individual Contribution			
Name:	HAINES, RICHARD E.	01/27/2009	\$100.00	\$148.88
Address:	1649 Andrea Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	GREENBURG, David	02/03/2009	\$40.00	\$40.00
Address:	1326 West HWY 92, Suite 5, Bisbee, Ariz 85603		Cash	
Occupation:	Gun Shop Owner, Second Amendment Family Gunshop			
Memo:	CCRC NEWSLETTER Contribution			
Name:	KLINE, Mrs. Joann	02/03/2009	\$40.00	\$40.00
Address:	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Memo:	CCRC NEWSLETTER CONTRIBUTION			
Name:	LEMLEY, CHARLES R., DR.	02/03/2009	\$40.00	\$40.00
Address:	850 East OLD SPANISH TRAIL, Sierra Vista, Ariz 85650		Cash	
Occupation:	RETIRED			
Memo:	CCRC NEWSLETTER CONTRIBUTION			
Name:	BERRY, BEN M.	02/09/2009	\$50.00	\$50.00
Address:	P.O. BOX 1298, Sierra Vista, ARIZ 85636		Cash	
Occupation:	Properties Manager, Self			
Memo:	Individual Contribution			
Name:	SNYDER, BRAD	02/20/2009	\$40.00	\$40.00
Address:	1751 East Kachina Trail, Sierra Vista, ARIZ 85650		Cash	
Occupation:	Realter, self			
Memo:	CCRC Newsletter AD Contribution			
Name:	MCCLURE, MARION A	03/16/2009	\$35.00	\$35.00
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Occupation:	RETIRED			
Memo:	Individule Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HYLSKY, VERA	04/08/2009	\$40.00	\$90.00
Address:	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Memo:	CCRC NEWSLETTER AD			
Name:	LEWIS, DAVID U.	07/28/2009	\$50.00	\$75.00
Address:	411 N Busby Pl, Saint David, AZ 85630		Cash	
Occupation:	RETIRED			
Memo:	Contribution to CCRC			
Name:	Griffin, Gail, Mrs	09/23/2009	\$86.80	\$116.23
Address:	PO Box 10, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	Real Estate Broker, Self			
Trans. Type:	In-Kind Contribution			
Memo:	BARNETT'S OXYGEN SERVICE			
Name:	HYLSKY, VERA	09/30/2009	\$50.00	\$90.00
Address:	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Memo:	CONTRIBUTION to CCRC			
Name:	SLYTER, RONALD A.	09/30/2009	\$100.00	\$100.00
Address:	PO Box 538, Hereford, AZ 85615		Cash	
Occupation:	RETIRED			
Memo:	CONTRIBUTION to CCRC			
Name:	KELLIHER, JR., JOHN F.	10/23/2009	\$100.00	\$100.00
Address:	500 E Fry Blvd, Ste L-12, Sierra Vista, AZ 85635		Cash	
Occupation:	P.C., Self			
Memo:	Contribution to CCRC			
Name:	Griffin, Gail, Mrs	11/09/2009	\$29.43	\$116.23
Address:	PO Box 10, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	Real Estate Broker, Self			
Trans. Type:	In-Kind Contribution			
Memo:	Office supplies For New CCRC Office			
Name:	HAINES, RICHARD E.	11/09/2009	\$26.09	\$148.88
Address:	1649 Andrea Dr, Sierra Vista, AZ 85635		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Supplies for CCRC Hosting Brenda Burns			
Name:	HAINES, RICHARD E.	12/03/2009	\$22.79	\$148.88
Address:	1649 Andrea Dr, Sierra Vista, AZ 85635		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	CCRC Meeting Supplies			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DEVERS, NANCY	12/05/2009	\$50.00	\$50.00
Address:	326 N Miller Ln, Saint David, AZ 85630		Cash	
Occupation:	Retired			
Memo:	Contribution to CCRC			
Name:	FRAZIER, ALICE	12/05/2009	\$100.00	\$100.00
Address:	PO Box 67, Saint David, AZ 85630		Cash	
Occupation:	RETIRED			
Memo:	Contribution to CCRC			
Name:	KRENTZ, SUSAN	12/05/2009	\$50.00	\$50.00
Address:	PO Box 3592, Douglas, AZ 85608		Cash	
Occupation:	RANCHER			
Memo:	Contribution to CCRC			
Name:	LEWIS, DAVID U.	12/05/2009	\$25.00	\$75.00
Address:	411 N Busby Pl, Saint David, AZ 85630		Cash	
Occupation:	RETIRED			
Memo:	Contribution to CCRC			
Name:	LYNCH, IRIS D.	12/05/2009	\$25.00	\$25.00
Address:	1157 Carmelita Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Memo:	Contribution to CCRC			
Name:	REINHART, ENID	12/05/2009	\$100.00	\$100.00
Address:	5043 E San Mateo St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Memo:	Contribution to CCRC			
Name:	THOMPSON, DONALD G	12/05/2009	\$100.00	\$100.00
Address:	760 Four Winds Cir, Sierra Vista, AZ 85635		Cash	
Occupation:	JUDGE HUACHUCA CITY, HUACHUCA CITY, AZ			
Memo:	Contribution to CCRC			
Total of Individual Contributions			\$1,500.11	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,500.11	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect David Stevens	12/06/2008	\$1,000.00	\$1,000.00
Address:	42145 South Comanche Drive, Sierra Vista, Ariz 85650		Cash	
Memo:	Paid for CCRC Campaign Rental Space			
Name:	HARW	01/13/2009	\$64.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Name:	HARW	03/10/2009	\$51.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW Contribution to CCRC			
Name:	HARW	03/10/2009	\$13.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW Contribution to CCRC			
Name:	HARW	04/20/2009	\$36.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Name:	HARW	05/26/2009	\$22.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Name:	HARW	06/12/2009	\$45.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Name:	HARW	07/21/2009	\$66.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW to CCRC Contribution			
Name:	HARW	08/11/2009	\$57.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW CONTRIBUTION to CCRC			
Name:	HARW	10/18/2009	\$76.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Name:	HARW	11/09/2009	\$56.00	\$486.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Total of Contributions from Committees			\$1,486.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,486.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	BELLA VISTA WATER COMPANY	12/15/2008	\$51.12	\$51.12
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	Water Bill REFUND....			
Name:	ANNI L. TIEMANN	02/11/2009	\$40.00	\$40.00
Address:	PO Box 1405, Hereford, AZ 85615		Cash	
Memo:	CCRC Newsletter AD			
Name:	MORRIS, JOHN E.	12/17/2009	\$50.00	\$50.00
Address:	302 North 2nd Street, TOMBSTONE GAZETTE, Tombstone, Ariz 85638		Cash	
Memo:	CCRC NEWSLETTER FEE			
Total of Business Contributions			\$141.12	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$141.12	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHOICE SERVICES	12/01/2008	\$333.92	\$333.92
Address:	5360 South Amanda Lane, Sierra Vista, Ariz 85650		Cash	
Category:	Professional Services - Other			
Memo:	CCRC HQ Carpets Cleaned			
Name:	SULPHUR SPRINGS VALLEY ELECTRIC	12/01/2008	\$131.57	\$131.57
Address:	PO Box 820, , Willcox, AZ 85644		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Electric Bill			
Name:	GRIFFIN, GAIL	12/02/2008	\$271.68	\$271.68
Address:	PO Box 10, Sierra Vista, AZ 85636		Cash	
Occupation:	REALTOR, SELF			
Category:	Miscellaneous - Other			
Memo:	CCRC Election and Office Supplies			
Name:	KLINE, JoAnn	12/02/2008	\$34.51	\$98.51
Address:	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	House Wife			
Category:	Miscellaneous - Other			
Memo:	Nov, Newsletter Supplies			
Name:	WINDEMERE HOTEL and CONFERENCE CENTER	12/06/2008	\$1,041.92	\$4,609.51
Address:	2047 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Final TANCREDO RECEPTION Bill....			
Name:	SPARKLETT'S	12/08/2008	\$5.38	\$50.57
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ WATER COOLER			
Name:	Sulphur Springs Valley Electric Cooperative, Inc.	12/08/2008	\$11.65	\$11.65
Address:	PO Box 820, Willcox, AZ 85644		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ ELECTRIC FINAL BILL			
Name:	QWest	12/17/2008	\$46.31	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill			
Name:	WILLCOX CHAMBER OF COMMERCE	12/17/2008	\$60.00	\$60.00
Address:	1500 N Circle I Rd, , Willcox, AZ 85643		Cash	
Category:	Miscellaneous - Other			
Memo:	2009 Membership Renewal			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NEAL GALT INSURANCE	01/14/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ February Rent Payment			
Name:	3D INSURANCE	01/19/2009	\$219.00	\$219.00
Address:	PO Box2410, 1700 South HWY 92, Suite H, Sierra Vista, ARIZ 85636		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ INSURANCE			
Name:	SPARKLETT'S	01/19/2009	\$5.38	\$50.57
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler			
Name:	QWest	01/21/2009	\$46.12	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ PHONE BILL			
Name:	Greater Bisbee Chamber of Commerce	02/02/2009	\$50.00	\$50.00
Address:	PO Box BA, Bisbee, AZ 85603		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	2009 CCRC Membership			
Name:	SPARKLETT'S	02/05/2009	\$18.29	\$50.57
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water COOLER			
Name:	QWEST	02/18/2009	\$46.54	\$92.63
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill....			
Name:	NEAL GALT INSURANCE	02/23/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ March Rent...			
Name:	UNITED STATES POST OFFICE	02/23/2009	\$84.00	\$172.00
Address:	2300 E Fry Blvd, , Sierra Vista, AZ 85636		Cash	
Category:	Miscellaneous - Other			
Memo:	200 Forever Stamps			
Name:	U.S. Postal Service	03/02/2009	\$84.00	\$84.00
Address:	2300 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200-Stamps for CCRC			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MWR	03/03/2009	\$125.00	\$125.00
Address:	PO Box 12100, Fort Huachuca, AZ 85670		Cash	
Category:	Miscellaneous - Other			
Memo:	2009 FMWR Festival of the Southwest, Booth Fee			
Name:	Kline, JoAnn	03/04/2009	\$64.00	\$98.51
Address:	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	Newsletter Supplies and Address Labels			
Name:	WINDEMERE HOTEL and CONFERENCE CENTER	03/06/2009	\$3,567.59	\$4,609.51
Address:	2047 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Charges Payment, 2009 CCRC LINCOLN DAY DINNER			
Name:	PITZEL, Connie, Mrs.	03/07/2009	\$70.00	\$70.00
Address:	4191 S Paiute Way, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	Returned Lincoln Day Dinner Charge			
Name:	GRIFFIN, GAIL	03/10/2009	\$88.18	\$138.41
Address:	PO Box 610, Sierra Vista, AZ 85636		Cash	
Occupation:	Real Estate Broker, Self employed			
Category:	Miscellaneous - Other			
Memo:	Award Plates and Engraving			
Name:	GRIFFIN, GAIL	03/10/2009	\$50.23	\$138.41
Address:	PO Box 610, Sierra Vista, AZ 85636		Cash	
Occupation:	Real Estate Broker, Self employed			
Category:	Miscellaneous - Other			
Memo:	CCRC LINCOLN DAY DINNER SUPPLIES			
Name:	KLINE, JoAnn, Mrs.	03/10/2009	\$22.50	\$22.50
Address:	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	Office Supplies for CCRC			
Name:	SPARKLETT'S	03/10/2009	\$5.38	\$50.57
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Fee			
Name:	Benson/San Pedro Chamber of Commerce	03/13/2009	\$60.00	\$60.00
Address:	PO Box 2255, Benson, AZ 85602		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC 2009 Membership			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kline, JoAnn	03/18/2009	\$32.36	\$143.43
Address:	2990 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	CCRC Newsletter Expense			
Name:	QWest	03/18/2009	\$46.65	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ March Bill...			
Name:	U.S. Postal Service	03/18/2009	\$84.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200-Forever Stamps for CCRC			
Name:	NEAL GALT INSURANCE	04/01/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC April Rent...			
Name:	SPARKLETT'S	04/06/2009	\$5.38	\$50.57
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Fee			
Name:	U.S. Postal Service	04/06/2009	\$84.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200-Forever Stamps for CCRC			
Name:	NEAL GALT INSURANCE	04/07/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ May Rent...			
Name:	U.S. Postal Service	04/09/2009	\$84.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200-Forever Stamps for CCRC			
Name:	Kline, JoAnn	04/13/2009	\$34.51	\$143.43
Address:	2990 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	CCRC Newsletter Expences			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U.S. Postal Service	04/13/2009	\$84.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200-Forever Stamps for CCRC			
Name:	Griffin, Gail, Mrs	04/15/2009	\$34.19	\$102.11
Address:	PO Box 10, Sierra Vista, AZ 85636		Cash	
Occupation:	Real Estate Broker, Self			
Category:	Miscellaneous - Other			
Memo:	CCRC Address Labels Purchased			
Name:	QWest	04/15/2009	\$46.32	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill...			
Name:	SIERRA VISTA REALTY INC	04/15/2009	\$42.42	\$42.42
Address:	301 N Garden Ave, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Postage for CCRC Mailing			
Name:	U.S. Postal Service	04/15/2009	\$84.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200-Forever Stamps for CCRC			
Name:	TOMBSTONE CHAMBER OF COMMERCE	04/27/2009	\$55.00	\$55.00
Address:	PO Box 995, , Tombstone, AZ 85638		Cash	
Category:	Miscellaneous - Other			
Memo:	2009 CCRC Membership Re-newal..			
Name:	HYLSKY, VERA	05/06/2009	\$136.79	\$136.79
Address:	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Category:	Miscellaneous - Other			
Memo:	CCRC Fair Booth and Qffice Expences			
Name:	NEAL GALT INSURANCE	05/06/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ JUNE RENT			
Name:	SPARKLETT'S	05/11/2009	\$5.38	\$50.57
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	05/13/2009	\$46.09	\$92.63
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill			
Name:	U.S. Postal Service	05/20/2009	\$88.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200 Stamps for CCRC Mailings			
Name:	AMERICAN LEGION POST 24	06/16/2009	\$75.00	\$160.00
Address:	15 E. ALLAN STREET`, TOMBSTONE, AZ 85657		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HALL RENTAL FEE			
Name:	QWest	06/16/2009	\$46.56	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill			
Name:	Kline, JoAnn, Mrs.	06/17/2009	\$38.83	\$38.83
Address:	2990 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	June CCRC Newsletter Expences			
Name:	NEAL GALT INSURANCE	06/17/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ July Rent			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	06/17/2009	\$5.38	\$27.98
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Fee			
Name:	Cochise County Recorder	06/22/2009	\$443.42	\$443.42
Address:	1415 Melody Lane, Bldg. B, Bisbee, Ariz 85603		Cash	
Category:	Miscellaneous - Other			
Memo:	Early Voter Ballot Lists			
Name:	U.S. Postal Service	06/24/2009	\$88.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200 Forever Stamps for CCRC			
Name:	ALPHAGRAPHS	06/25/2009	\$59.32	\$59.32
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Precienct Committeemen Training Booklets			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cafe Legionaire	06/27/2009	\$35.00	\$35.00
Address:	American Legion Post #24, 205 West Allen Street, Tombstone, Ariz 85638		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Meeting Coffee Service			
Name:	Griffin, Gail, Mrs	07/06/2009	\$67.92	\$102.11
Address:	PO Box 10, Sierra Vista, AZ 85636		Cash	
Occupation:	Real Estate Broker, Self			
Category:	Miscellaneous - Other			
Memo:	Training Binders Payment			
Name:	NEAL GALT INSURANCE	07/08/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ August Rent			
Name:	Greater Sierra Vista Area Chamber of Commerce	07/13/2009	\$175.00	\$175.00
Address:	21 E Wilcox Dr, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC BOOTH EXPO 2009			
Name:	CITY OF SIERRA VISTA	07/21/2009	\$110.00	\$110.00
Address:	101 N. CORONADO DRIVE, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	OCTOBERFEST '2009 BOOTH FEE			
Name:	KLINE, Mrs. Joann	07/23/2009	\$45.84	\$45.84
Address:	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	July Newsletter Expences			
Name:	NEAL GALT INSURANCE	07/23/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ September Rent			
Name:	Qwest	07/23/2009	\$46.11	\$46.11
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill			
Name:	SPARKLETT'S	07/23/2009	\$5.38	\$50.57
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWest	07/24/2009	\$46.29	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC July Phone Bill			
Name:	United States Postal Service	07/30/2009	\$88.00	\$148.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200 Forever Stamps			
Name:	BANNER PRINTING CENTER	08/05/2009	\$589.00	\$589.00
Address:	342 Bartow Dr, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Tri-Fold Printing			
Name:	FORGASH HOUSE	08/11/2009	\$25.00	\$25.00
Address:	UNKNOWN (Secret), Sierra Vista, Ariz 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC AD in NEWSLETTER			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	08/24/2009	\$11.84	\$27.98
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Water Cooler Bill			
Name:	The Sign Shop	09/07/2009	\$52.95	\$52.95
Address:	Stella Brown, 251 West 4th Street, Benson,, Ariz 85602		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Supplies			
Name:	BENSON/SAN PEDRO VALLEY CHAMBER OF COMMERCE	09/09/2009	\$50.00	\$50.00
Address:	Chamber of Commerce, P.O.Box 2255, Benson,, Ariz 85602		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC PARK ENTRY FEE			
Name:	FMWR	09/09/2009	\$100.00	\$100.00
Address:	USA GARRISON, AMBER KINSLOW, Fort Huachuca, Ariz 85613		Cash	
Category:	Miscellaneous - Other			
Memo:	2009 Fall Festival, CCRC BOOTH FEE			
Name:	GFWC-AZ Benson Juniors	09/09/2009	\$10.00	\$10.00
Address:	PO Box 245, Benson, AZ 85602		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Parade Entry Fee to CHUCK BROEDER			
Name:	HELLDORADO, INC.	09/09/2009	\$10.00	\$10.00
Address:	PO Box 297, Tombstone, AZ 85638		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC ENTRY FEE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	NEAL GALT INSURANCE	09/09/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC OCTOBER RENT			
Name:	REX ALLEN DAYS, INC.	09/09/2009	\$40.00	\$65.00
Address:	PO Box 429, , Willcox, AZ 85644		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC PARK ENTRY FEE			
Name:	REX ALLEN DAYS, INC.	09/09/2009	\$25.00	\$65.00
Address:	PO Box 429, , Willcox, AZ 85644		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Parade Entry Fee			
Name:	UNITED STATES POST OFFICE	09/09/2009	\$88.00	\$172.00
Address:	2300 E Fry Blvd, , Sierra Vista, AZ 85636		Cash	
Category:	Miscellaneous - Other			
Memo:	200 Forever Stamps			
Name:	WASHINGTON TIMES WEEKLY ADDITION	09/09/2009	\$99.95	\$99.95
Address:	3600 New York Ave NE, , Washington, DC 20002		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Subscription Renewal			
Name:	SPARKLETT'S	09/12/2009	\$5.38	\$5.38
Address:	a brand of DS Waters of America, 3302 West EARLL Drive, Phoenix, Ariz 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Water Cooler Bill			
Name:	QWest	09/19/2009	\$46.19	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill			
Name:	KLINE, Joann	09/23/2009	\$39.77	\$39.77
Address:	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Newsletter Fees			
Name:	Paul Ash Management Company, LLC	09/25/2009	\$200.00	\$600.00
Address:	1985 E River Rd, Ste 101, Tucson, AZ 85718		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Oct. Rent-New Office			
Name:	U.S. Postal Service	09/25/2009	\$88.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200 Forever Stamps			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BODEEN,, Gene	09/28/2009	\$45.84	\$45.84
Address:	4460 Desert Springs Trl, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Category:	Miscellaneous - Other			
Memo:	CCRC Newsletter Printing Fees			
Name:	NEAL GALT INSURANCE	09/28/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC November Rent			
Name:	Paul Ash Management Company, LLC	10/06/2009	\$200.00	\$600.00
Address:	1985 E River Rd, Ste 101, Tucson, AZ 85718		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC NEW OFFICE November Rent			
Name:	BODEEN,, Gene, Mrs.	10/09/2009	\$56.84	\$56.84
Address:	4460 Desert Springs Trl, Sierra Vista, AZ 85635		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	CCRC Newsletter Expences			
Name:	Stronghold Signs, Inc.	10/19/2009	\$468.07	\$468.07
Address:	4661 N Commerce Dr, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	New CCRC Office Awning Sign			
Name:	SPARKLETTDS-DS WATERS OF AMERICA, LP	11/04/2009	\$5.38	\$27.98
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC Office Water cooler			
Name:	Sulphur Springs Valley Electric Co-Op	11/04/2009	\$83.56	\$200.35
Address:	PO Box 52788, Phoenix, AZ 85072		Cash	
Category:	Miscellaneous - Other			
Memo:	New Office Elec. Bill			
Name:	Sulphur Springs Valley Electric Co-Op	11/04/2009	\$67.68	\$200.35
Address:	PO Box 52788, Phoenix, AZ 85072		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC New Office Elec. Bill			
Name:	U.S. Postal Services	11/04/2009	\$88.00	\$88.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	200 Forever Stamps			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kline , JoAnn	11/13/2009	\$76.56	\$143.43
Address:	2990 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker			
Category:	Miscellaneous - Other			
Memo:	November Newsletter Expences			
Name:	QWest	11/16/2009	\$47.46	\$371.90
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Phone Bill			
Name:	NEAL GALT INSURANCE	11/18/2009	\$353.50	\$3,888.50
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Dec. Rent			
Name:	Paul Ash Management Company, LLC	11/18/2009	\$200.00	\$600.00
Address:	1985 E River Rd, Ste 101, Tucson, AZ 85718		Cash	
Category:	Miscellaneous - Other			
Memo:	New Office Dec. Rent			
Name:	Sulphur Springs Valley Electric Co-Op	11/23/2009	\$49.11	\$200.35
Address:	PO Box 52788, Phoenix, AZ 85072		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC New Office Elec. Bills			
Name:	AMERICAN LEGION POST 24	12/02/2009	\$85.00	\$160.00
Address:	15 E. ALLAN STREET`, TOMBSTONE, AZ 85657		Cash	
Category:	Miscellaneous - Other			
Memo:	Hall Rental Fee for CCRC			
Name:	COX	12/02/2009	\$172.25	\$172.25
Address:	P.O. Box 78071, Phoenix, Ariz 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC New Phone Bill			
Name:	DEVERS, NANCY	12/05/2009	\$50.00	\$50.00
Address:	326 N Miller Ln, Saint David, AZ 85630		Cash	
Occupation:	Retired			
Category:	Miscellaneous - Other			
Memo:	Contribution to CCRC			
Name:	United States Postal Service	12/13/2009	\$60.00	\$148.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	P.O. Box 615, 1-year Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	12/15/2009	\$5.38	\$27.98
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler			
Name:	U.S. Postal Service	12/15/2009	\$88.00	\$772.00
Address:	2330 E Fry Blvd, Sierra Vista, AZ 85635		Terms	
Trans. Type:	Purchase on Terms			
Category:	Miscellaneous - Other			
Memo:	200-Forever Stamps for Newsletter			
Name:	SULPHUR SPRINGS VALLEY ELECTRIC CO-OP, INC.	12/27/2009	\$66.29	\$66.29
Address:	PO Box 820, , Willcox, AZ 85644		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Dec. Electric Bill			
Total of Operating Expenses			\$16,197.29	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,197.29	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BUZZ breads and bagels cafe	03/12/2009	\$782.64	\$782.64
Address:	2151 South Hwy 92 #106, Sierra Vista, Ariz 85635		Cash	
Memo:	CATERING LUNCH, CCRC Gov. Jan Brewer Reception			
Total of Other Expenses			\$782.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$782.64	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	2009 CCRC LINCOLN DAY DINNER	02/11/2009	\$1,155.00	\$5,425.00
Address:	P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	1st CCRC 2009 LINCOLN DAY DINNER DEPOSIT			
Name:	CCRC 2009 LINCOLN DAY DINNER	02/20/2009	\$945.00	\$945.00
Address:	PO Box 615, Sierra Vista, AZ 85636		Cash	
Memo:	2nd Deposit CCRC 2009 LINCOLN DAY DINNER			
Name:	BERRY, TRUDY	02/24/2009	\$40.00	\$40.00
Address:	PO Box 1298, Sierra Vista, AZ 85636		Cash	
Occupation:	County School Superintendent, Cochise County			
Memo:	CCRC Newsletter AD			
Name:	2009 CCRC LINCOLN DAY DINNER	02/27/2009	\$1,335.00	\$5,425.00
Address:	P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	3rd Deposit CCRC LINCOLN DAY DINNER			
Name:	2009 CCRC LINCOLN DAY DINNER	03/05/2009	\$870.00	\$5,425.00
Address:	P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	4th Deposit, 2009 CCRC Lincoln Day Dinner			
Name:	2009 CCRC LINCOLN DAY DINNER	03/09/2009	\$2,065.00	\$5,425.00
Address:	P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	5th Deposit, 2009 ccrc LINCOLN DAY DINNER			
Name:	CCRC Gov. Jan Brewer Reception	03/09/2009	\$555.00	\$570.00
Address:	P.O. Box 615, Sierra Vista, Ariz. 85636		Cash	
Memo:	CCRC Gov. Jan Brewer Reception, 1st Deposit			
Name:	CCRC Gov. Jan Brewer Reception	03/12/2009	\$945.00	\$945.00
Address:	PO Box 615, Sierra Vista, AZ 85636		Cash	
Memo:	2nd Deposit, CCRC Gov. Jan Brewer Reception			
Name:	CCRC Gov. Jan Brewer Reception	03/13/2009	\$15.00	\$570.00
Address:	P.O. Box 615, Sierra Vista, Ariz. 85636		Cash	
Memo:	3rd Deposit, CCRC Gov. Jan Brewer Reception			
Name:	R & R EXPRESS LLC	09/30/2009	\$20.00	\$20.00
Address:	PO Box 2577, Sierra Vista, AZ 85636		Cash	
Memo:	Newsletter AD Fee			
Name:	TUTOR, RICHARD O.	10/29/2009	\$50.00	\$50.00
Address:	197 School Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Constable, Cochise County			
Memo:	CCRC Newsletter AD			
Name:	CCRC	11/09/2009	\$40.00	\$40.00
Address:	PO Box 615, Sierra Vista, AZ 85636		Cash	
Memo:	CCRC Merchandise Sales "RORY"			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	QWEST X	12/04/2009	\$10.55	\$10.55
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	REFUND for SERVICE CANCELLING			
Name:	EVANS, Bob	12/23/2009	\$50.00	\$50.00
Address:	400 W Fry Blvd, Sierra Vista, AZ 85635		Cash	
Occupation:	Accountant, Evans and Hillebrand PC			
Memo:	CCRC Newsletter AD-2010			
Name:	HARW	12/27/2009	\$39.00	\$39.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution to CCRC			
Name:	KLINE, Mrs. Joann	12/27/2009	\$50.00	\$50.00
Address:	2900 Pebble Beach Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Homemaker, Self			
Memo:	SAFS,LLC CCRC NEWSLETTER AD 2010			
Name:	HAINES, RICHARD E.	12/28/2009	\$50.00	\$50.00
Address:	1649 Andrea Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, NONE			
Memo:	CCRC 2010 Newsletter AD			
Total of Other Receipts, Interest & Dividends			\$8,234.55	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$8,234.55	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
U.S. Postal Service	12/15/2009	\$88.00
Original Amount of Debt: \$88.00		
Original Transaction Date: 12/15/2009		
Debt Balance at End of Reporting Period		\$88.00
Total of Outstanding Debt Before Adjustments		\$88.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$88.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GRIFFIN, GAIL, CCRC CHAIR Original Amount of Contribution: \$2,000.00 Original Transaction Date: 06/01/2006	06/01/2006	\$2,000.00
In-Kind Contribution Balance at End of Reporting Period		\$2,000.00
Previous In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$2,000.00 Original Transaction Date: 10/03/2006	10/03/2006	\$2,000.00
In-Kind Contribution Balance at End of Reporting Period		\$2,000.00
Previous In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$2,000.00 Original Transaction Date: 11/03/2006	11/03/2006	\$2,000.00
In-Kind Contribution Balance at End of Reporting Period		\$2,000.00
New In-Kind Contribution Griffin, Gail, Mrs Original Amount of Contribution: \$86.80 Original Transaction Date: 09/23/2009	09/23/2009	\$86.80
Expenditure of In-Kind Contribution	09/23/2009	(\$86.80)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HAINES, RICHARD E. Original Amount of Contribution: \$26.09 Original Transaction Date: 11/09/2009	11/09/2009	\$26.09
Expenditure of In-Kind Contribution	11/09/2009	(\$26.09)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Griffin, Gail, Mrs Original Amount of Contribution: \$29.43 Original Transaction Date: 11/09/2009	11/09/2009	\$29.43
Expenditure of In-Kind Contribution	11/09/2009	(\$29.43)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HAINES, RICHARD E. Original Amount of Contribution: \$22.79 Original Transaction Date: 12/03/2009	12/03/2009	\$22.79
Expenditure of In-Kind Contribution	12/03/2009	(\$22.79)
In-Kind Contribution Balance at End of Reporting Period		\$0.00

1158 COCHISE COUNTY REPUBLICAN COMMITTEE

January 31st Report

Covers 11/25/2008 to 12/31/2009

In-Kind Contribution Equity Before Adjustments	\$6,165.11
Total of Refunds Given	\$0.00
Total of In-Kind Contributions Expended	-\$165.11
In-Kind Contribution Equity After Adjustments	\$6,000.00